



Purchase Order

PO No. 23149504

Order Date: 5/16/2023

Internal Tracking No.: 23-0003822 / 42345

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61537	61537130850	Box, Archive Storage, With Removable Lid, Letter/Legal, Recycled, 25/Ctn. Fob Destination. Inside Delivery Charge \$2.00 Per Case. Price Break If Ordering More Than 8 Cases Contract: 615-S2 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/5/2023 Ship to Address: Texas Workforce Commission Attention to UI HR 4800 N LAMAR BLVD Admin Bldg Room 370 B Austin TX 78756	11	CRTN	72.00	\$792.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	83255	83255190002	Packaging Tape 6 Pack;Freight included Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/30/2023 Ship to Address: Texas Workforce Commission Attention to UI HR 4800 N LAMAR BLVD (Admin Bldg) Room 370B Austin TX 78756	5	EACH	12.31	\$61.55

Total \$853.55